Remit Address:

Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

# INVOICE

Page 1 of 7

1199	Estimate Number
DEM CONG. CAMP COMM	Product
Democratic Congressional Campai	Advertiser

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1199	DEM CONG. CAMP COMM	Democratic Congressional Campaign Co
Invoice Pr	Іпусісе М	Invoice D

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	102176-1

Billing Type Cash	Billing Calendar Broadcast		Sales Region National	Sales Office Blair - Philadelphia	Account Executive Army McCreary	Station	
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10/11/10 10/15/1	Order Flight
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102176	Order#

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Product Code	Advertiser Code	ID8 #
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Advertiser Ref	Agency Ref	Product Code	Advertiser Code
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Line

Ste 800

Washington, DC 20007

1010 Wisconsin Ave. NW Attention: Accounts Payable

Great American Media

Billing Address:

KSNV KSNV KSNV	XSNV XSNV XSNV XSNV	KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	Channe
	Today Show	M-F 6-7a WakeUp w/Wagners	Wake Up Early Wagners	Channel Description KSNV M-F 5-6a WakeUp w/Wagners
	658a-9am	6-7a	430a-5a	Time 5-6a
10/11/12 to 10/17/12 Th 10/11/12 F 10/12/12 F 10/12/12 M 10/15/12	Th 10/11/12 to 10/17/12  Th 10/11/12  F 10/12/12  F 10/12/12  M 10/15/12  M 10/15/12	10/11/12 to 10/17/12 Th 10/11/12 Th 10/11/12 Th 10/11/12 Su 10/14/12 Su 10/14/12 M 10/15/12	10/11/12 to Th F M M to	Day to
ASSESSMENT NOW BELLEVIEW	10/17/12 10/11/12 10/12/12 10/12/12 10/12/12 10/15/12 10/15/12	5 10/17/12 10/11/12 10/11/12 10/11/12 10/14/12 10/14/12 10/14/12	10/11/12 to 10/17/12 Th 10/11/12 = 10/12/12 M 10/15/12 M 10/15/12 M 10/15/12	Date
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D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO7H Scheme	D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO7H Scheme D3C12-NVO3-TO7H Scheme	D3C12-NV03-T06 SphinxN D3C12-NV03-T06 SphinxN D3C12-NV03-T06 SphinxN D3C12-NV03-T06 SphinxN D3C12-NV03-T07H Scheme	D3C12-NV03-T06 Sphinxw D3C12-NV03-T06 Sphinxw D3C12-NV03-T07H Scheme D3C12-NV03-T07H Scheme	Ad-ID
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant all not be bound by conditions, printed or otherwise, conflicts, insertion orders, copy instructions or any correspondence when such conflicts is an adventiser. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with ment to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose including but not limited to decisions not to place advertising on particular stations based on race, gender national origin or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

Product Advertiser

#### Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

# INVOICE

1199	DEM CONG. CAMP COMM	Democratic Congressional Campaign Co	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	102176-1

Page 2 of 7

Sales Region IN	oales Office	Account Executive A	ion
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Orde	Deal	AltO	Orde

Order Flight	Deal #	Alt Order #	Order#
10/11/12 - 10/15/12		06817336	102176

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Product Code	Advertiser Code	IDB #
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	KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
		M-F Today Show II	Chris Matthews SUN 9:30am	News 3 Today	Sunday Today	News 3 Sunrise SUNDAY	Saturday Today	News 3 Sunrise SATURDAY	Channel Description
		9-10a	9:30a-10a	9a-930am	7a-8am	6a-7a	7a-9am	6a-7a	Time
The actual broadcast information shown on this invoice was taken from the Official program in	TO/T1/12 to 10/17/12 5x MTF  Th 10/11/12 :30 9:30 AM D3C12-NV03-T06 SphinxN- F 10/12/12 :30 9:27 AM D3C12-NV03-T06 SphinxN- F 10/12/12 :30 9:51 AM D3C12-NV03-T06 SphinxN- M 10/15/12 :30 9:28 AM D3C12-NV03-T07H Scheme M 10/15/12 :30 9:50 AM D3C12-NV03-T07H Scheme	10/08/12 to 10/14/12 1xS Su 10/14/12 30 9:56 AM p3c12-wv03-T06 sphinxw to	10/08/12 to 10/14/12 1xS Su 10/14/12 :30 9:10 AM D3C12-NV03-T06 SphinxNr to	10/08/12 to 10/14/12 1xS Su 10/14/12 :30 7.23 AM D3C12-NV03-T07H Scheme to	10/08/12 to 10/14/12 1xS Su 10/14/12 30 6:59 AM p3c12-Nv03-T06 sphinxw to	10/08/12 to 10/14/12 1xS- Sa 10/13/12 30 7:27 AM b3c12-Nv03-T06 SphinxNi to	10/08/12 to 10/14/12 1xS- Sa 10/13/12 :30 6:14 AM D3C12-NV03-T06 SphinxNi to	to Length Aired Days Ad-ID	7
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The actual broadcast information shown on this invoice was taken from the Official program log

Nowelbarding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Payment of such adventising of the payment of such adventising in the event Applicant is an agency requesting on behalf of a client Applicant administration and several listing through an adventising buy orders with Media Provider shalf be conclusively deemed to be authorized agents for Applicant is buy orders with Media Provider shalf be conclusively deemed to be authorized agents for Applicant Station will not be bound by conditions, physical or otherwise, copifacts, insentien orders copy instructions or any correspondence when such conflict.

Station does not discriminate in the sale of adventising time, and will accept no adventising placed with intent to discriminate based on race, gender or ethnicity. Adventiser hereby certifies that it is not buying broadcasting airtime under this adventising sales contract for a discrimination of the sale of the sale of the sale of acceptance of the sale of the sale of the sale of the sale of adventising sales and the sale of the sale of advention of the sale of adventising sales and the sale of the sale of adventising sales of the sale of the sale of adventising time.



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 KSNV 1500 Foremaster Lane Formerly KVBC

# INVOICE

Democratic Congressional Campaign Co Invoice Period Invoice Month Invoice Date nvoice # October 2012 102176-1 10/01/12 - 10/15/12 10/21/12

Page 3 of 7

National	Blair - Philadelphia	ny McCreary	KSNV	
Order Flight	Deal #	Alt Order #	Order#	

Sales Region

Sales Office Account Executive Station

Estimate Number

1199

DEM CONG. CAMP COMM

Product Advertiser

Order Flight 10/11/	Deal#	Alt Order # 06817336	Order # 102176
10/11/12 - 10/15/12	g, 18 <b>5</b>	36	Jason I

Special Handling	Billing Type C	Billing Calendar B
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Produ	Adve	# Ball

Washington, DC 20007

Ste 800

1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media Billing Address:

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KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	
	The Agenda 1230pm	Noon News	Rachael Ray	Channel Description KSNV Today 4th Hour
,	1230-1p	12-1230pm	11am-12pm	Time 10am-11am
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5x 30 30	33 33 5x	8 8 8 8 8 8 x	30 5x	Length
MTF 12:55 PM 12:45 PM 12:55 PM	MTF 12:13 PM 12:10 PM 12:16 PM 12:22 PM 12:25 PM	M-TF- 11:34 AM 11:54 AM 11:26 AM 11:49 AM 11:41 AM	MTF 10:28 AM 10:51 AM 10:59 AM 10:46 AM 10:59 AM	Length   Aired Days
D3C12-NV03-T06 SphinxN D3C12-NV03-T06 SphinxN D3C12-NV03-T06 SphinxN	D3C12-NVO3-TO6 SphinxNi D3C12-NVO3-TO6 SphinxNi D3C12-NVO3-TO6 SphinxNi D3C12-NVO3-TO7H Scheme D3C12-NVO3-TO7H Scheme	D3C12-NV03-T06 SphinxNi D3C12-NV03-T06 SphinxNi D3C12-NV03-T06 SphinxNi D3C12-NV03-T06 SphinxNi D3C12-NV03-T07H Scheme	D3C12-NVO3-TO6 SphinxNi D3C12-NVO3-TO6 SphinxNi D3C12-NVO3-TO6 SphinxNi D3C12-NVO3-TO7H Scheme D3C12-NVO3-TO7H Scheme	Ad-ID R
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Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

#### Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

# INVOICE

Page 4 of 7

1199	Estimate Number
DEM CONG. CAMP COMM	Product
Democratic Congressional Campaign Co	Advertiser

	Invoice Month Oc	Invoice Date 10	Invoice # 10
CHENOL CHINOL	October 2012	10/21/12	102176-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order#
10/11/12 - 10/15/12		06817336	102176

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KUNV	20	KSNV	VOWA	VONA	CONC	KONY	CONT.	XSNV	VONV	VINC	VONC	VONC	VONC		KSNV	VONV	VONA	VONC	ZONA	VONC		KSNV	NUNV	KSNV	VSNV	Channel
		4PM NEWS (1 hour)						4PM NEWS (1 hour)							Dr Phil							The Doctors			The Agenda 1230pm	Channel Description
		4-5pm						4-5pm							3-4p							2pm-3pm			1230-1p	Time
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Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC **VSNV** 

#### Billing Address:

1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 Ste 800 **Great American Media** 

# INVOICE

Estimate Number 1199	Product DE	Advertiser De
99	DEM CONG. CAMP COMM	Democratic Congressional Campaign Cc

Invaice Month October 2012	Invoice Date 10/21/12	Invoice # 102176-1
October 2012	12	7.

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order #
10/11/12 - 10/15/12		06817336	102176

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Advert	Cash	Billing Type
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Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref

	23						22			7							20					19	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		VSNV	XSNV		VSNV	VSNV	XSNV	<b>KSNV</b>	<b>KSNV</b>	VSNV		KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	Channel
	M-F Wheel of Fortune						M-F Jeopardy			Sa-Su Early News							M-F Early News					4PM NEWS (1 hour)	Channel Description
	7-730pm						630-7pm			5pm-630pm							5-630p					4-5pm	Time
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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV 1500 Foremaster Lane

Estimate Number

1199

Product Advertiser

#### Billing Address:

Attention: Accounts Payable Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Great American Media

### INVOICE

Democratic Congressional Campaign Co DEM CONG. CAMP COMM Invoice Date Invoice Period Invoice Month Invoice # October 2012 10/01/12 - 10/15/12 10/21/12 102176-1

Page 6 of 7

Station	KSNV	
Account Executive P	Amy McCreary	Alt Order #
Sales Office	Blair - Philadelphia	Deal #
Sales Region	National	Order Flight

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Deal #	Alt Order #	Order#
	06817336	102176
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	Congression	Tonight Show		Sa-Su News 3 at Eleven			M-F News 3 at Eleven			Law & Order (synd) PRIME			Monday Prime 10-11pm			WKND Jeop/Wheel			M-F Wheel of Fortune	Channel Description
	1130p-12372	413R1 43371		11pm-1135pm			11pm-1135pm			SU 10-11p			10-11pm			630-730pm			7-730pm	Time
<b>≅</b> ™∄	10/11/1	Sa	10/08/1		Z	10/11/1		S	10/08/1		\$	10/15/1		Sa	10/08/1		×	S	0	Day
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11:58 PM 11:48 PM 12:08 AM	<b>M</b> T	11:21 PM	S-		11:32 PM	MTF		10:17 PM	S		10:37 PM	M		6:35 PM	S-		7:14 PM	7:08 PM		Length Aired Days
D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO6 SphinxN D3C12-NVO3-TO7H Scheme		D3C12-NV03-T06 SphinxN: \$1,100.00			D3C12-NVO3-TO7H Scheme			D3C12-NV03-T06 SphinxN:			D3C12-NVO3-TO7H Scheme			D3C12-NVO3-T06 SphinXN	50 20		D3C12-NV03-T07H Scheme	D3C12-NV03-T07H Scheme		Ad-ID
\$500.00 \$500.00 \$500.00		v. \$1,100.00			\$1,200.00			\$900.00	Ä		e \$3,200.00			% \$525,00			e \$1,300.00			Rate
					,			3						3				J.		Reconciliation
- N W		19 1243 18						8 21						<b>44</b>			<b>ω</b> (	л	2000	Ref #

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising buy orders with Media Provider shall be conclusively germed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

# Remit Address: KSNV

Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing: (702)642-3333

# INVOICE

Democratic Congressional Campaign Co DEM CONG. CAMP COMM Invoice Date Invoice Month Invoice # October 2012 10/21/12 102176-1

Page 7 of 7

		ū
		2
Alt Order#	Order #	£ 13
06817336	102176	

Invoice Period

10/01/12 - 10/15/12

IDB#		Order Flight
3	8	10/11/12 - 10/15/12

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB #
		<b>1</b>	11	
	(c )	80.00		

Reconciliation	Rate	8 Ad-ID	Aired Days Ad-ID	Length	Date	Day	
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Aired Spots

Time

Line

Channel Description

1010 Wisconsin Ave. NW

Attention: Accounts Payable Great American Media Billing Address:

Sales Region

National

Sales Office Account Executive

Amy McCreary

Blair - Philadelphia

Deal #

Station

KSNV

Estimate Number

1199

Advertiser

Product

Billing Calendar

Billing Type

Cash Broadcast

Special Handling

Washington, DC 20007

Ste 800

9

Gross Total \$59,025.00

Agency Commission Net Amount Due \$50,171.25 \$8,853.75

Payment Terms 30 Days

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